

Date: June 26, 2001 Number: CLECAMO1-184

Effective Date: August 1, 2001 Category: UNE

Subject: (BUSINESS PROCESSES) Frame Due Time for LNP with Loop

Related Letters: **NA** 

States Impacted: Ameritech Region

Response Deadline: NA Contact: Account Manager

Conference NA

Call/Meeting:

Effective Wednesday, August 1, 2001, Ameritech will begin offering CLECs the option of subscribing to the Dial Tone/ANI checks for Coordinated Hot Cuts (CHC) and Frame Due Time (FDT) orders on Due Date-2 for Unbundled Reuse orders (LNP with Loop Reuse). The process detailed in the attached documents was developed as a collaborative effort between Ameritech and the CLEC community.

## Overview of the DT/ANI Testing DD-2 process includes:

- CLEC must subscribe to the service by submitting the Subscription Form to the LOC Project Manager via email. Subscriptions must be received by the 1<sup>st</sup> of the month to begin testing on orders submitted on the 15<sup>th</sup> and by the 15<sup>th</sup> of the month to begin testing on orders submitted by the 1<sup>st</sup> of the following month.
- Orders for the DT/ANI testing must be submitted electronically (via EDI or Web Lex).
- DT/ANI Testing will be performed on ALL FDT and CHC orders submitted by the CLEC for the subscribed ACNA(s) on Due Date-2.
- CLECs subscribing to the DT/ANI Testing must have dial tone at their CFA by 8am on DD-2.
- The Low Threshold Process will track whether dial tone is routinely provided.
- Results of the DT/ANI Test can be viewed on the CLEC Provisioning Website accessed through CLEC Online (<a href="https://clec.sbc.com/">https://clec.sbc.com/</a>) under CLEC Specific Reports (must log on with access name and password), CLEC Provisioning. CLEC specific User Name and Password must be used to access the on-line order information.
- CLEC Provisioning Web site User Names and passwords can be obtained from your LOC Service Manager. \*\*During the initial implementation of DT/ANI Testing DD-2 (August, 2001), User Names and passwords can be obtained through Kristen Cogswell (414-678-5779 or e-mail <a href="mailto:kristen.a.cogswell@msg.ameritech.com">kristen.a.cogswell@msg.ameritech.com</a>).

Attached are the documents that detail the process developed for DD-2 DT/ANI Testing. A special thanks is extended to all the CLECs and Ameritech employees that worked to develop and implement the Process.

## Attachments:



"DD-2 DT-ANI Test Text - Issue 3.doc"



"DD-2 Test Flow -Issue 3.ppt"



"CLEC Subscription Process for Dial Tone



"Subscription Form.doc"



"Low Threshold Process.doc"



"CLEC Provisioning Reference Guide V2.0